

1508 E Capitol Street, NE,
Washington, DC 20003

INVOICE NUMBER	INVOICE DATE
22CACMOT0801	8/10/2022

Bill To: U.S. General Services Administration
Attn: Robert Jackson
1800 F Street, NW
Washington, DC 20405

JOB NUMBER
CON18-001
JOB DESCRIPTION
JOINT VENTURE

<i>P.O. NUMBER</i>
CONTRACT #

Qty/Hrs	Description	Unit Price	Extended Price
1	Equ tab e Adjustment	(b) (4)	

Please make check
payable to: CAC-MOTIR
Joint Venture LLC

Terms Due Upon Receipt

2% finance charge on a balance after due date

We now accept ACH and major credit cards for all invoices Visa, Discover and Mastercard

Amount Now Due: \$

4,053,015.57